



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
D. Chris Butters			(801)561-0535	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
9241 South Lisa Ave		West Jordan	UT	84088
Office	District Number	County	Political Party	
Senate	10	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>D. Chris Butters</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>D. Chris Butters</u> Signature of Candidate
<u>9/02/2008</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Buttars	
Date of Report 9/02/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/18/2008			
Ending Date: 8/27/2008			
Due Date: 9/2/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$37,537.64	
2	Total Contributions Received (See Schedule A)	\$18,600.00	\$28,680.00
3	Subtotal (Add lines 1 & 2)	\$56,137.64	
4	Total Expenditures Made (See Schedule B)	\$16,777.58	\$66,196.94
5	Ending Balance (Subtract Line 3 from Line 4)	\$39,360.06	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/18/2008	Senate Republican Campaign Committee	596 Mountain View Road Centerville, UT 84014				\$5,000.00
6/24/2008	Sheldon Killpack	3406 So 875 W Syracuse, UT 84075				\$5,000.00
7/7/2008	Siegfried & Jensen	5664 South Green Street Murray, UT 84123				\$1,000.00
7/8/2008	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$1,000.00
7/29/2008	Utah Republican Party	117EastSouth Temple Salt Lake City, UT 84111				\$150.00
8/14/2008	Pfizer Inc	5429 East Caron Street Paradise Valley, AZ 85253			X	\$400.00
8/19/2008	Im Flash Technologies	1550 East 3400 North Lehi, UT 84043			X	\$300.00
8/19/2008	Medco Health Solutions Inc.	100 Parsons Pond Drive Franklin Lakes, NJ 07417			X	\$500.00
8/20/2008	Utah County Legislative PAC	3663 North 870 E Provo, UT 84604				\$5,000.00
8/21/2008	Micron Technology Inc.	8000 South Federal Way Boise , ID 83707			X	\$100.00
8/22/2008	Brand, John M	3893 West 8350 South West Jordan, UT 84088				\$50.00
8/27/2008	Cash Donations	Various Salt Lake City, UT 84103				\$100.00
SUB TOTAL FOR THIS PAGE						\$18,600.00
TOTAL CONTRIBUTIONS RECEIVED						\$18,600.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 9/02/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/19/2008	Alphagraphics	Printing Costs				\$242.12
6/19/2008	Home Depot	Parade Materials				\$57.19
6/19/2008	Maverick Country Store	Items for Political Meeting				\$19.36
6/19/2008	Smith's Marketplace	Parade Materials				\$55.08
6/20/2008	Alphagraphics	Parade Materials				\$62.12
6/20/2008	KFC	Volunteer Lunch				\$22.48
6/20/2008	Merrill Remington	Graphic design, production and management				\$5,591.91
6/20/2008	Merrill Remington	Printing Costs				\$2,891.63
6/20/2008	Subway	Volunteer Lunch				\$8.27
6/21/2008	Amelia Roper	Parade Preparations				\$1,000.00
6/21/2008	Jordan Brough	Campaign Website				\$1,500.00
6/24/2008	OnStar	Car Phone				\$196.43
6/25/2008	Julie Dole	Misc. Campaign Reimbursements				\$100.00
6/26/2008	Chris Buttars	Reimbursement: Campaign Expenses				\$200.00
6/26/2008	Contemporary Image	T-shirts				\$380.21
6/26/2008	Market Street Grille	Campaign Luncheon				\$70.51
6/27/2008	Cash	Parade Materials				\$200.00
6/27/2008	Shoppers Dollar Store	Parade Materials				\$21.35
6/28/2008	Chevron	Fuel cost				\$95.10
6/30/2008	Reams	Parade Candy				\$59.94
SUB TOTAL FOR THIS PAGE						\$12,773.70
TOTAL EXPENDITURES MADE						\$12,773.70

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/1/2008	Cash	Misc. Campaign Expenses				\$100.00
7/5/2008	Ralph Reeding	Parade Expenses				\$23.18
7/7/2008	Chevron	Fuel cost				\$44.56
7/7/2008	Shanghai Gardens	Campaign Meeting				\$25.95
7/8/2008	Qwest	Internet Package				\$39.94
7/9/2008	Sizzler	Campaign Luncheon				\$31.00
7/11/2008	RadioShack	Campaign Material				\$178.32
7/12/2008	Pizza Hut	Campaign Luncheon				\$25.12
7/12/2008	Reams	Campaign Material				\$33.66
7/14/2008	Dillards	Parade Materials				\$32.01
7/23/2008	Village Inn	Campaign Luncheon				\$25.23
7/25/2008	Panda Express	Campaign Luncheon				\$28.84
7/26/2008	Olive Garden	Campaign Luncheon				\$33.90
7/28/2008	Smith's Fuel	Fuel cost				\$92.22
7/29/2008	Office Max	Office Expenses				\$15.57
7/30/2008	Andrew Stephenson	Campaign Manager Salary				\$2,000.00
7/31/2008	Reams	Campaign Luncheon				\$100.00
8/1/2008	Qwest	Internet Package				\$53.69
8/4/2008	Julie Dole	Reimbursement: Campaign Expenses				\$199.74
8/5/2008	Post Office	Stamps				\$42.00
SUB TOTAL FOR THIS PAGE						\$3,124.93
TOTAL EXPENDITURES MADE						\$15,898.63

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/6/2008	Jordan Brough	Website Work				\$160.00
8/8/2008	D. Chris Buttars	Reimbursement for misc. campaign expenses				\$419.93
8/9/2008	Julie Dole	Precinct Meeting Expenses				\$100.00
8/18/2008	Julie Dole	Precinct Meeting Expenses				\$86.12
8/25/2008	Julie Dole	Precinct Meeting Expenses				\$112.90
SUB TOTAL FOR THIS PAGE						\$878.95
TOTAL EXPENDITURES MADE						\$16,777.58

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Attach additional pages if needed